

### Tax Invoice


<b>M/S SAURABHA KUMAR NAYAK</b> (DEALS WITH ALL TYPES OF BUILDING MATERIALS) SRIRAMNAGAR, NUAPARA, SUNDARGARH GSTIN/UIN: 21ARVPN0673Q1Z2 State Name : Odisha, Code : 21	Invoice No. <b>SKN/880/25-26</b>	Dated <b>5-Jan-26</b>
Consignee (Ship to) <b>B.D.O., SADAR, SUNDARGARH</b> SUNDARGARH, State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Dispatched through	Destination
Buyer (Bill to) <b>B.D.O., SADAR, SUNDARGARH,</b> SUNDARGARH, State Name : Odisha, Code : 21 Place of Supply : Odisha	Dispatch Doc No.      Delivery Note Date	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	METAL	2517	39.33	1458.72	cum		57,371.46
	SGST						1,434.29
	CGST						1,434.29
	RO/UP						-0.03
	Total						₹ 60,240.00

Amount Chargeable (in words) E. & O.E  
**INR SIXTY THOUSAND TWO HUNDRED FORTY RUPEES Only**

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 57,371.46	2.5%	1,434.29	2.5%	1,434.29	2,868.57
<b>Total</b>	<b>57,371.46</b>		<b>1,434.29</b>		<b>1,434.29</b>	<b>2,868.57</b>

**Tax Amount (in words) : INR TWO THOUSAND EIGHT HUNDRED SIXTY EIGHT RUPEES AND FIFTY SEVEN PAISE Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for, <b>Saurabha Kumar Nayak</b> <div style="text-align: center;">  </div> Prepared by      Verified by <b>Authorised Signatory</b>
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